

APPLICATION A	ADDITION AND ISSUANCE OF CERTIFICATE OF AUTHORITY TO			
	APPLICATION AND ISSUANCE OF CERTIFICATE OF AUTHORITY TO PURCHASE LEAF			
Service Description	The service involves processing of application of Field Canvassers/"viajeros" for the issuance of Certificate of Authority to purchase leaf tobacco. The Certificate is valid for one (1) trading season and is effective only within the NTA BO/province/district (If no NTA BO in the said province) where the application was filed.			
Office or Division	Branch Office – Operations Division / NTA Field Office (For "Viajeros" in Visayas/Mindanao)-Authorized TPROs			
Classification	Complex Transaction			
Type of Transaction	G2B			
Who May Avail	Field Canvassers & "Viaje			
	REQUIREMENTS	WHERE TO SECURE		
F-013 rev 01) (2 copies 2. Clearance from the 004 rev 01), as to present the no Buying Station (B (original); 3. List of contracted to (NTA-RD-F-006 rev Agreement (NTA-RD 4. Duly notarized Special O08 rev 02) issued Station, if any, or Decanvassers and the to purchase tobacco	Application Form (NTA-RD-	Branch Office (BO) or downloadable from NTA website Form: Branch Office (BO) or downloadable from NTA website Designation Letter: From the Applicant		
 5. One (1) photocopy of for payment of registration the annual orientation the NTA; 6. One (1) photocopy of to Orientation Semination NTA; 7. One (1) photocopy indicating the full payment of Purchase (COP), results. 8. Copies of used Certificate of Authorication of Purchase (COP) 	f NTA Official Receipt (OR) ration fee for attendance to ion seminar on Tobacco Regulations conducted by of Certificate of Attendance har on TRR conducted by of Official Receipts (ORs) ment of the required fee for ity (COA) and Certificate/s respectively; iicates of Purchase (COPs) ing season (For Renewal);	From the Applicant		



CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
9. One (1) photocopy of preceding year's Certificate of Authority (COA)/ID (NTA-RD-F-034-A) to purchase leaf tobacco (For Renewal).	BO or downloadable fr. NTA website
 B. For "Viajeros" 1. Duly accomplished Application Form (NTA-RD-F-013 rev 01) (2 copies) 2. One (1) photocopy of Official Receipt (OR) indicating the full payment of the required fee for Certificate of Authority to purchase leaf tobacco; 3. Clearance (NTA-RD-F-004 rev 01) from the NTA authorized TPROs deployed in their respective provinces/municipalities concerned, as to payment of R&R fees (For Renewal) (Original) and 4. One (1) photocopy of preceding year's Certificate of Authority (COA)/ID (NTA-RD-F-034-A) to purchase leaf tobacco (For Renewal). 	BO or downloadable fr. NTA website From the Applicant BO or downloadable fr. NTA website From the Applicant

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
form (Operations	1.1 Receive application	None	2 minutes	Spvg. TPRO / NTA-Authorized
	1.2 Determine completeness of documents	None	5 minutes	TPRO BO/Outreach Office (OO)
	1.3 ssue Charge Slip	None	2 minutes	Spvg.TPRO/ NTA-Authorized TPRO BO/OO
2. Pay fees (Cashier's Office – BO/ Outreach Office)	2.1 Issue Order of Payment	Refer to Table of Fees Below	2 minutes	Accountant/ NTA-Authorized TPRO BO/OO
	2.2 Issue Official Receipt (OR)	None	2 minutes	Cashier/ NTA- Authorized TPRO BO/OO
3. Photocopy OR	3.1 Receive photocopy & verify against original	None	3 minutes	Spvg. TPRO/ NTA-Authorized TPRO BO/OO



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	3.2 Indorse application to the Central Office (CO)	None	5 minutes	Branch Manager/ NTA- Authorized TPRO BO/OO
	3.3 Transmit documents to the CO	None	1 day	Computer Operator/ NTA-Authorized TPRO BO/OO
	3.4 Receive application documents	None	2 minutes	Secretary I Regulation Dept (RD)
	3.5 Validate and initial application	None	3 minutes	<i>Spvg. TPRO</i> RD
	3.6 Prepare/ Print COA	None	3 minutes	TPRA II RD
	3.7 Verify and initial COA	None	5 minutes	Chief TPRO/ DM III RD
	3.8 Log out and transmit to the DAOp's Office	None	3 minutes	Secretary I RD
	3.9 Receive and log documents	None	2 minutes	Private Secretary DAOp's Off.
	3.10 Initial COA	None	2 minutes	<i>DAOp</i> DAOp's Off.
	3.11 Transmit to the Adminis- trator's Office (AO)	None	5 minutes	Private Secretary DAOp's Off.
	3.12 Receive and log documents	None	2 minutes	Private Secretary AO
	3.13 Sign COA	None	1 hour	Administrator AO



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	3.14 Log out and transmit to the RD	None	3 minutes	Private Secretary AO
	3.15 Transmit approved COA to the Branch/Out- reach office	None	1 day ^{c/}	TPRA II RD
4. Receive License (Operations Div-BO/ Outreach Office)	4.1 Release COA to Applicant	None	2 minutes	Spvg. TPRO/ NTA-Authorized TPRO BO/OO
Total Processing Time:		2	2 Days, 1 Hr, 53 M	ins

Average time applied for the conveyance/transport of the original Permit from the Central Office to the Branch Office

Table of Fees:

Type of fee:	Volume of Acceptances (kg)	Amount ^{a/} <u>(PhP)</u>
A. LICENSE FEES	2,000 & below 2,001 - 20,000 20,001 - 40,000 40,001 - 100,000 100,001 - 250,000 a/ per Branch Office of complete to new app	
B. CERTIFICATE OF PURCHASE (COP)		300.00/ booklet

Sample computation:

	Particulars	Amount (PhP)
Field canvasser A	License fee per area of operation: La Union: @120,000kg Ilocos Sur: @ 55,000kg Certificate of Purchase	8,000.00 6,500.00
	5 booklets x P300.00/booklet	1,500.00
Total Fees		74,500.00